

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5			
DAAE20-00-P-0198				2000APR11		SEE SCHEDULE					
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB			
TACOM-ROCK ISLAND AMSTA-LC-CAW-A BARBARA ABBAS (309) 782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL			W52H09	DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			S3915A	<input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other			
				SCD A      PAS NONE      ADP PT SC1012			(See Schedule if other)				
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)			11. Mark If Business Is			
YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810		8H739			SEE SCHEDULE						
					12. Discount Terms						
					Net 30 Days						
					13. Mail Invoices To    See Block 15						
14. Ship To		Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number				
SEE SCHEDULE			DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018					
16. T O Y R P D E E R O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	X	Purchase	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation    DAAE2000T0073    , Dated    2000MAR28 furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE    SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price										
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634			25. Total	\$45,760.00			
							29. Differences				
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date      _____ Signature Of Authorized Govt Representative					27. Ship. No.	28. D.O. Voucher No.		30. Initials			
					31. Payment			32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment  _____ Date      _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number			
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final						
35. Bill Of Lading No.											
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0198 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> YOST EDWARD W CO		

SUPPLEMENTAL INFORMATION

- 1. SOLICITATION DAAE20-00-T-0073 IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.
- 2. THIS PURCHASE ORDER IS AWARDED FOB DESTINATION.
- 3. IT IS REQUESTED THAT PRIOR TO ANY ACCELERATION OF SHIPMENTS ON THIS CONTRACT, THE CONTRACTING OFFICER BE NOTIFIED.
- 4. EARLIER DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	220	EA	\$ 208.00000	\$ 45,760.00
	NSN: 6110-01-082-8958 NOUN: PANEL,POWER DISTRIB FSCM: 19200 PART NR: 12282234 SECURITY CLASS: Unclassified PRON: M101A272M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JE  Description/Specs./Work Statement TOP DRAWING NR: 12282234 DATE: 30-SEP-1999  Packaging and Marking SEE SECTION D FOR PACKAGING AND MARKING INSTRUCTIONS  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090025H671 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 110 15-SEP-2000  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0198/0000  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090025H672 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 110 15-SEP-2000  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000				

**Name of Offeror or Contractor:** YOST EDWARD W CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-P-0198/0000</div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 5 of 5

**PIIN/SIIN** DAAE20-00-P-0198

**MOD/AMD**

**Name of Offeror or Contractor:** YOST EDWARD W CO

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001AA	M101A272M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	45,760.00
	070011JE												
											TOTAL	\$	45,760.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 45,760.00
						TOTAL	\$ 45,760.00